

Work Order ID 56237

Wednesday, February 17, 2010 10:06:47 AM

Page 1

Item ID: D412-769-043

Accept

Setup Start

Revision ID:

Stop

Item Name: Aft Facing Seat Assembly, LH

Start Date: 2/18/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 3/3/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: *mf*

Date: *10-2-17*

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------


Draw Nbr	Revision Nbr
IIN D412-769	Rev B

100	Pick Kit	0.00
-----	----------	------

	Packaging	Memo	0.00
--	-----------	------	------

Packaging

110	Small Fab	0.00
-----	-----------	------

	Small Fab	Memo	0.00
--	-----------	------	------

Small Fab	1- assemble as per dwg D412-769-1
-----------	-----------------------------------

120	QC5- Inspect part completeness to step on W/O	0.00
-----	---	------

	QC	Memo	0.00
--	----	------	------

Quality Control

ES 10/03/01 (1)

ES 10/03/01 (2)
m, h 10/03/03 (10)

(41)
UH

8 10/03/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 56237

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Page 2

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Start Date: 2/18/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 3/3/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

1112588

0.00

START: 2:45pm

Temp: 320°C

Fin: 3:15pm

= 2.4

10/03/01

X1

Ø

Memo

1- mask D3782-041 and D3782-043 front legs and D3787-1 foot as per dwg D412-769-041

2- install bolts in 3 place (in seat belt eye bolt holes) to ensure leg does not move when Powdercoat

3- Powder coat remainig of assembly grey as per dwg D412-769-1 START

140



QC

Quality Control

QC3- Inspect Part Finish

0.00

BR 10-3-2

Ø

Memo

0.00

150



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

10/03/03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

1- install remaining parts as per dwg D412-769-1

EB => m-l 10/03/03

170

0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

Subs log

46

41

180

0.00



Packaging

Identify as per dwg & Stock Location: _____

Memo

0.00

Packaging

Rec'd 3/3 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Revision ID:

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Start Date: 2/18/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/3/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: Date:

Tooling: Date:

Stop



QC: Date:

SPC (Y/N): Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

190

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/05

ME

10-3-3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08.05-12 new issue DD verified by:EC
 IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec
 IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN3-5A		Purchased	No			110	Each	1,451.000	6.0000			



Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 1451

100188 188

105057 1263

AN4-15A Purchased No



Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 231

113121 6

113538 25

113840 200

AN45-13A Purchased No



EYE BOLT

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 6

109712 4

111975 1

113509 1

EP 510/03/01

6
EP 510/03/01

2
EP 510/03/01

1
EP 510/03/01

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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 IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN5-10A		Purchased	No			110	Each	102.0000	6.0000			
Bolt												

EB 10/03/01

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	102	
107013	8	
110363	2	
112314	1	
113149	1	
113524	90	

AN5-13A	Purchased	No				110	Each	64.0000	2.0000			
Bolt												

EB 10/03/01

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	64	
104936	3	
108167	8	
110363	14	
112492	10	
113237	29	

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 56237



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Parent Item Name: Aft Facing Seat Assembly, LH

Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08.05-12 new issue DD verified by:EC
IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec
IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN525-10R24		Purchased	No			110	Each	114.0000	9.0000			
Screw												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

114

109238

108

113538

6

AN960JD10

Q57017

NAS1149D0363J

M113288

Purchased

No

110

Each

0.0000

21.0000

Washer

AN960JD416

Q57017

NAS1149D0463J

M113706

Purchased

No

110

Each

0.0000

4.0000

Washer

AN960JD516

Q57017

NAS1149D0563J

M113524

Purchased

No

110

Each

0.0000

20.0000

Washer

D3766-1

Manufactured

No

110

Each

7.0000

1.0000

Front Rail, LH

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

7

54302

7

Wednesday, February 17, 2010 10:06:47 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D412-769-043



Parent Item Name: Aft Facing Seat Assembly, LH

Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08-05-12 new issue DD verified by:EC
 IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec
 IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3766-3		Manufactured	No			110	Each	2.0000	1.0000			
Rear Rail												

EP 10/03/01

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2	
54303	2	

D3767-1	Manufactured	No				110	Each	13.0000	1.0000			
Upper Rail												

EP 10/03/01

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST254	13	
54310	13	

D3782-041	Manufactured	No				110	Each	4.0000	1.0000			
Front Inboard Leg Assembly												

EP 10/03/01

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST249	4	
54324	4	

1

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56237



Parent Item: D412-769-043



Parent Item Name: Aft Facing Seat Assembly, LH

Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08.05-12 new issue DD verified by:EC
 IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec
 IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3782-043		Manufactured	No			110	Each	3.0000	1.0000			
Front Outboard Leg Assembly, LH												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

1

54326

1

Main Warehouse

ST249

2

54326

2

D3782-045

Manufactured No

110

Each

4.0000

2.0000



Back Leg Assembly

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

4

54328

4

D3783-041

Manufactured No

110

Each

0.0000

1.0000



Lateral Brace Assembly

Handwritten notes:
 2
 2/10/03/01
 356318

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 56237



Parent Item: D412-769-043



Parent Item Name: Aft Facing Seat Assembly, LH

Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08.05-12 new issue DD verified by:EC
 IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec
 IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3783-043		Manufactured	No			110	Each	4.0000	2.0000			
Longitudinal Brace Assembly												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

4

54330

4

D3783-045

Manufactured No

110

Each

4.0000

1.0000



Angle Brace Assembly

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

4

54331

4

D3784-041

Manufactured No

110

Each

4.0000

1.0000



Seat Support Assembly, Center

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

4

54332

4

EP 10/03/01

2

EP 10/03/01

1

EP 10/03/01

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Start Date: 2/18/2010

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Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3784-043		Manufactured	No			110	Each	5.0000	1.0000			
Seat Support Assembly, LH												

EP 10/03/01

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST247	5	
54333	5	

D3784-044		Manufactured	No			110	Each	2.0000	1.0000			
Seat Support Assembly, RH												



Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
GA	2	
54334	2	

EP 10/03/01

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L3		Purchased	No			110	Each	2,665.000	9.0000			



Nut



Handwritten signature and date: 2/23/01

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST	2659
110844	35
111274	27
111668	52
112314	289
112385	498
113523	58
113537	700
113644	1000

Main Warehouse

ST139	6
111668	6

W/O:		WORK ORDER CHANGES					
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 IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Start Date: 2/18/2010

Required Date: 3/3/2010


Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L4		Purchased	No			110	Each	2,294.000	2.0000			
												
Nut												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	2294	
102552	6	
104248	6	
110507	184	
111827	1104	
113422	994	
15924	0	

Handwritten signature
 2/10/03/01

AN525-10R22	Purchased	No				160	Each	219.0000	13.0000			
												
Screw												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	219	
113524	19	
113595	200	

Handwritten signature
 2/10/03/03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN960JD10L		Purchased	No			160	Each	3,457.000	13.0000			



Washer



95/10/03/03

QSI 017
NAS1149D0332]
M112794 (13x)

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	3457	
	101291	16	
	105793	49	
	110985	3392	

D3774-1 Manufactured No



Seat Bottom, LH/RH

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	1	
	55432	1	

66315

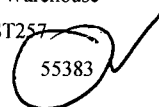
(1x) m-l *
10/03/03

D3774-3 Manufactured No



Seat Back, LH/RH

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST257	13	
	55383	13	



(1x) m-l *
10/03/03

Wednesday, February 17, 2010 10:06:47 AM

Shop Packet Print

Page 10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, February 17, 2010 10:06:47 AM

Page 11

Work Order ID: 56237



Parent Item: D412-769-043



Parent Item Name: Aft Facing Seat Assembly, LH

Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08.05-12 new issue DD verified by:EC
 IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec
 IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3775-1		Manufactured	No			160	Each	18.0000	2.0000			



Guard

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1

46048

1

Main Warehouse

ST249

17

54313

17

D3792-1

Manufactured No

160

Each

77.0000

3.0000



Seat Belt Eye Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

77

40880

1

42020

50

55921

26

Main Warehouse

ST249A

26

Handwritten signature and date: 2/10/03/03

Handwritten signature and date: 2/10/03/03

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, February 17, 2010 10:06:47 AM

Page 12

Work Order ID: 56237



Parent Item: D412-769-043



Parent Item Name: Aft Facing Seat Assembly, LH

Start Date: 2/18/2010**Required Date:** 3/3/2010

Comments: IPP rev A 08.05-12 new issue DD verified by:EC
IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec
IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/ Purchased	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L3			No			160	Each	2,665.000	19.0000			



Nut



8510/03/03

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2659

110844

35

111274

27

111668

52

112314

289

112385

498

113523

58

113537

700

113644

1000

Main Warehouse

ST139

6

111668

6

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Page 12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, February 17, 2010 10:06:47 AM

Page 13

Work Order ID: 56237



Parent Item: D412-769-043



Parent Item Name: Aft Facing Seat Assembly, LH

Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08-05-12 new issue DD verified by:EC
 IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec
 IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L5		Purchased	No			160	Each	447.0000	12.0000			



Nut



Handwritten signature and date: 2/10/03/03

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

446

110382

10

111636

1

112314

16

113523

219

113537

200

Main Warehouse

ST139

1

112314

1

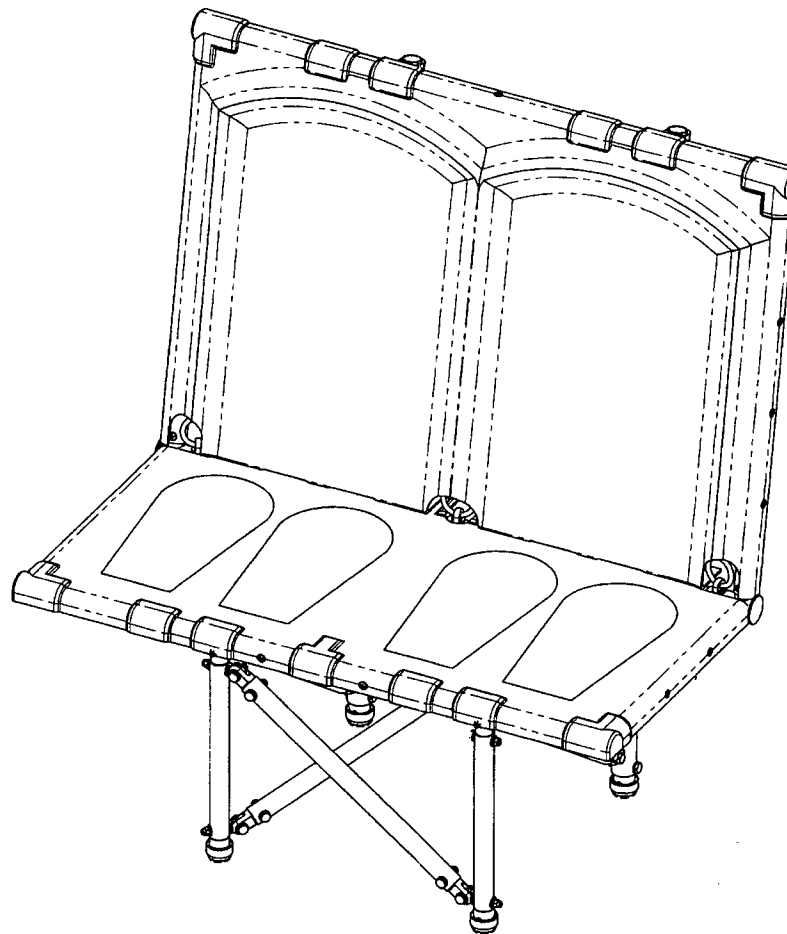
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D412-769-043 AFT FACING SEAT ASSY, LH

RELEASED
380709

REV.	DESCRIPTION	BY	DATE
B	NEW HARDWARE	HS	08.06.25
A	NEW ISSUE	HS	08.06.04
DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D412-769-1 TITLE AFT FACING SEAT ASSY, LH SCALE NTS COPYRIGHT © 2008 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	
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MFG. APPR.	PA		
APPROVED	HS		
DE APPR.	HS	REV. B	
DATE	08.06.25	SHEET 1 OF 7	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

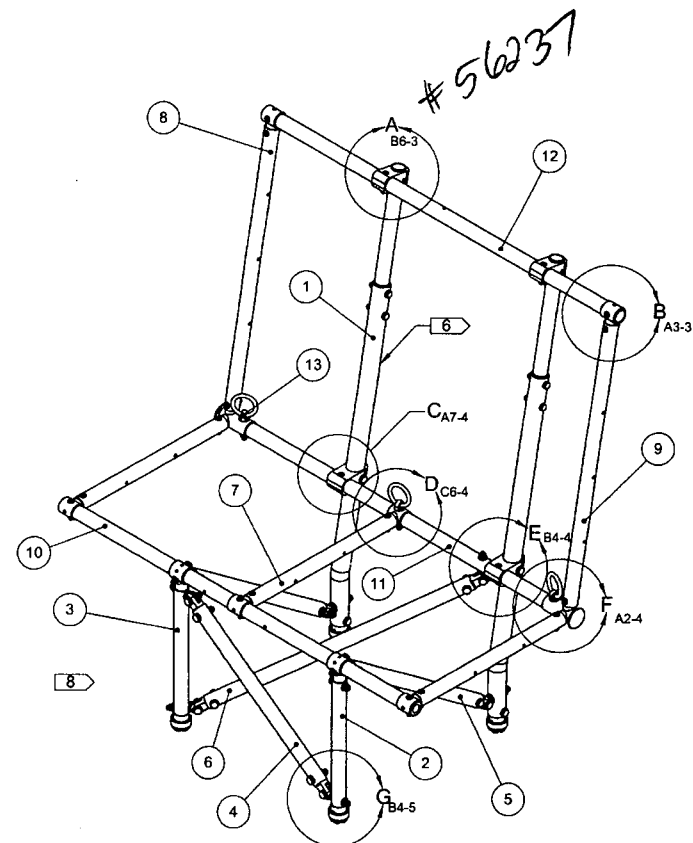
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM NO.	PART NUMBER	DESCRIPTION	QTY. (-043)
1	D3782-045	BACK LEG ASSY	2
2	D3782-041	FRONT INBOARD LEG ASSY	1
3	D3782-043	FRONT OUTBOARD LEG ASSY, LH	1
4	D3783-041	LATERAL BRACE ASSY	1
5	D3783-043	LONGITUDINAL BRACE ASSY	2
6	D3783-045	ANGLE BRACE ASSY	1
7	D3784-041	SEAT SUPPORT ASSY	1
8	D3784-043	SEAT SUPPORT ASSY, LH	1
9	D3784-044	SEAT SUPPORT ASSY, RH	1
10	D3766-1	FRONT RAIL, LH	1
11	D3766-3	REAR RAIL	1
12	D3767-1	UPPER RAIL	1
13	D3792-1	SEAT BELT EYE BOLT	3
14	D3775-1	GUARD	2
15	D3774-1	SEAT BOTTOM	1
16	D3774-3	SEAT BACK	1
17	AN3-5A	BOLT	6
18	AN4-15A	BOLT	2
19	AN45-13A	EYE BOLT	1
20	AN5-10A	BOLT	6
21	AN5-13A	BOLT	2
22	AN525-10R22	SCREW	13
23	AN525-10R24	SCREW	9
24	MS21042L3	NUT	28
25	MS21042L4	NUT	2
26	MS21042L5	NUT	12
27	NAS1149D0332J	WASHER (AN960JD10L)	13
28	NAS1149D0363J	WASHER (AN960JD10)	21
29	NAS1149D0463J	WASHER (AN960JD416)	4
30	NAS1149D0568J	WASHER (AN960JD516)	20



D412-769-043 AFT FACING SEAT ASSY, LH

RELEASED
08-07-09/10

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT ASSEMBLED SEAT "GREY SANTEX" (4.3.5.6) PER DART QSI 005 4.3 PRIOR TO INSTALLATION OF SEAT BOTTOM/BACK (D3774-1/-3). MASK FRONT LEGS PRIOR TO POWDER COAT.
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH D2729-1 RED DECAL ATTACHED TO BACK LEG ASSEMBLY (D3782-045)
- 7) WEIGHT: 30.0 lbs
- 8) ITEM 15 (D3774-1 SEAT BOTTOM) AND ITEM 16 (D3774-3 SEAT BACK) REMOVED FOR CLARITY

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DE APPR.		AFT FACING SEAT ASSY, LH	NTS
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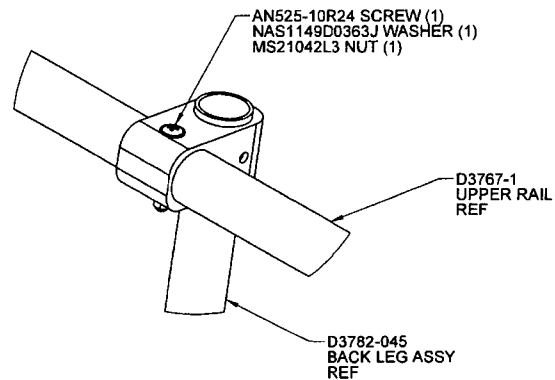
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

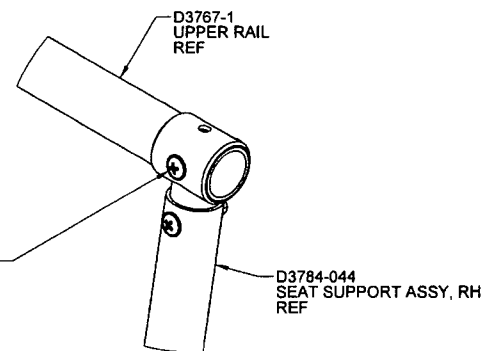
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL A D2-2
UPPER RAIL TO BACK LEG ATTACHMENT
2 PL

AN525-10R24 SCREW (1)
NAS1149D0363J WASHER (1)
MS21042L3 NUT (1)



DETAIL B C1-2
SEAT SUPPORT END ATTACHMENT
5 PL

#50237

RELEASED
07.07.17

DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
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CHECKED	HS	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D412-769-1	SHEET 3 OF 7
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	AFT FACING SEAT ASSY, LH	NTS
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

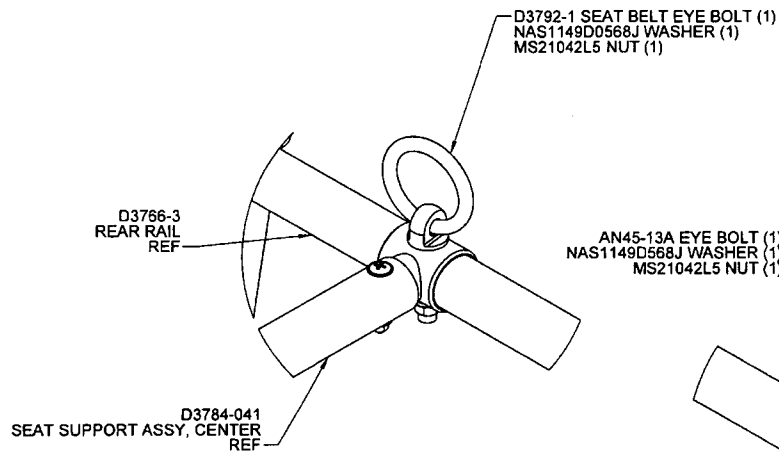
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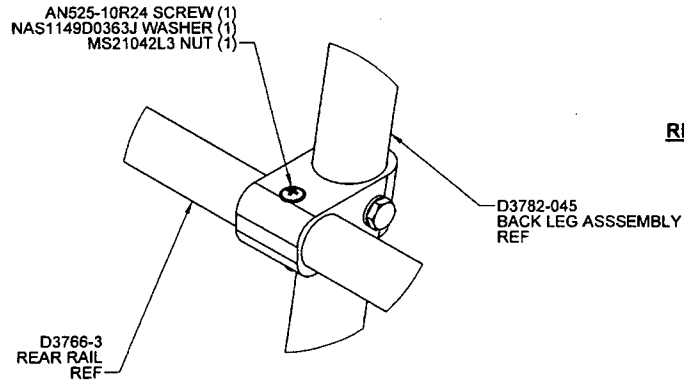
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

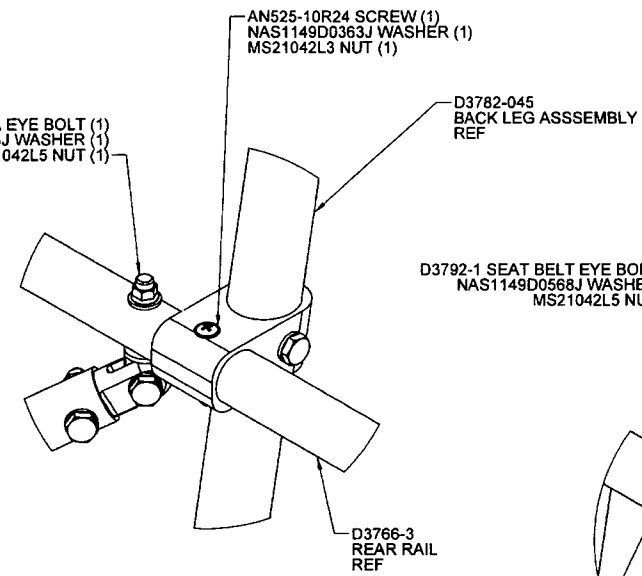
8 7 6 5 4 3 2 1



DETAIL D C2-2
SEAT SUPPORT ASSY, CENTER ATTACHMENT



DETAIL C C2-2
REAR RAIL TO BACK LEG ATTACHMENT







DETAIL E C1-2
REAR RAIL TO BACK LEG ATTACHMENT



DETAIL F B1-2
SEAT SUPPORT ATTACHMENT
2 PL

RELEASE
08.07.02

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8 7 6 5 4 3 2 1

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

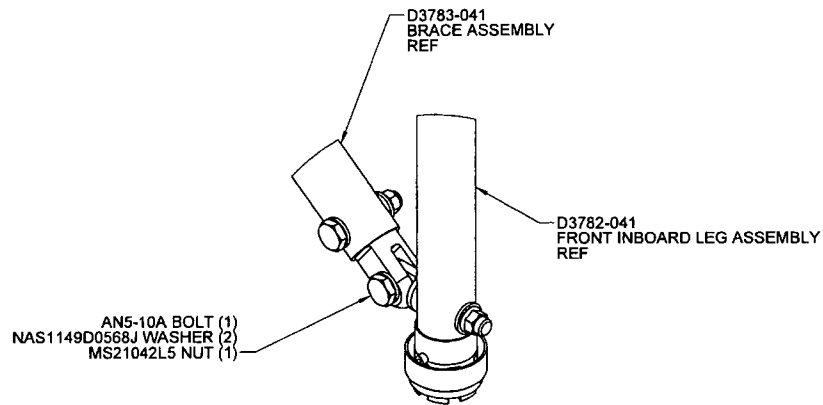
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

#56237



DETAIL G_{B2-2}
BRACE ATTACHMENT
6 PL

RELEASED
08.07.21/10

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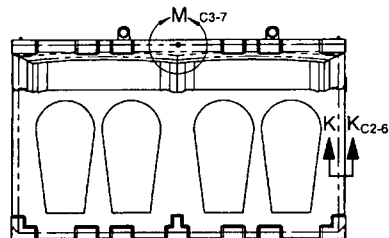
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



AN525-10R22 SCREW (1)
NAS1149D0332J WASHER (1)
MS21042L3 NUT (1)
3 PL PER SIDE

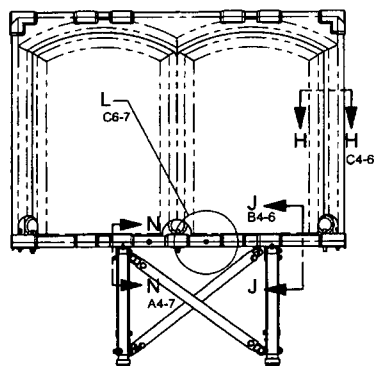
D3784-044
SEAT SUPPORT, RH
REF

AN525-10R22 SCREW (1)
NAS1149D0332J WASHER (1)
MS21042L3 NUT (1)
2 PL PER SIDE

D3774-1
SEAT BOTTOM
REF

SECTION H-H
B7-6

SECTION K-K
D7-6



D3766-1
FRONT RAIL
REF

SECTION J-J
A7-6

D3774-3
SEAT BACK
REF

D3774-1
SEAT BOTTOM
REF

D3766-3
REAR RAIL
REF

AN3-5A BOLT (1)
NAS1149D0363J WASHER (2)
MS21042L3 NUT (1)
6 PL

RELEASED

NOTES:

- 1) TRANSFER DRILL Ø0.201 FROM SEAT SUPPORTS (D3784-043/-044) TO SEAT BACK (D3774-3) - 3 PL/SIDE
- 2) TRANSFER DRILL Ø0.201 FROM SEAT SUPPORTS (D3784-043/-044) TO SEAT BOTTOM (D3774-1) - 2 PL/SIDE
- 3) TRANSFER DRILL Ø0.201 FROM SEAT BOTTOM (D3774-1) TO SEAT BACK (D3774-3) - 6 PL

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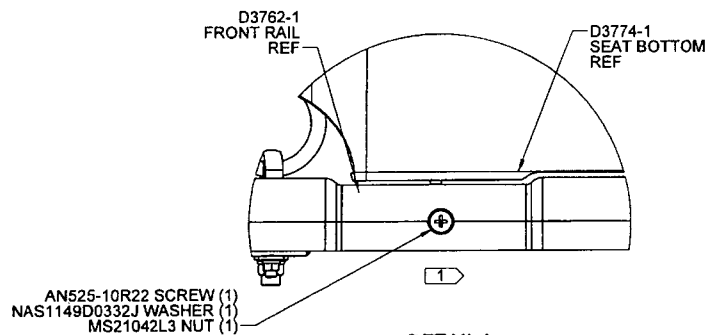
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

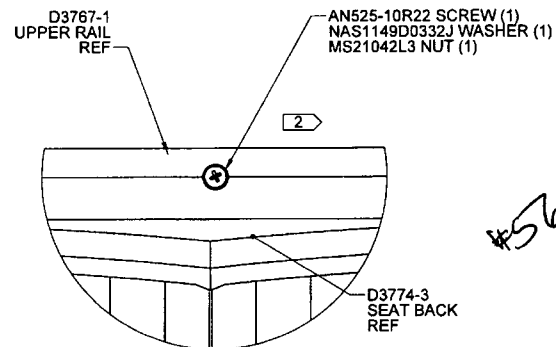
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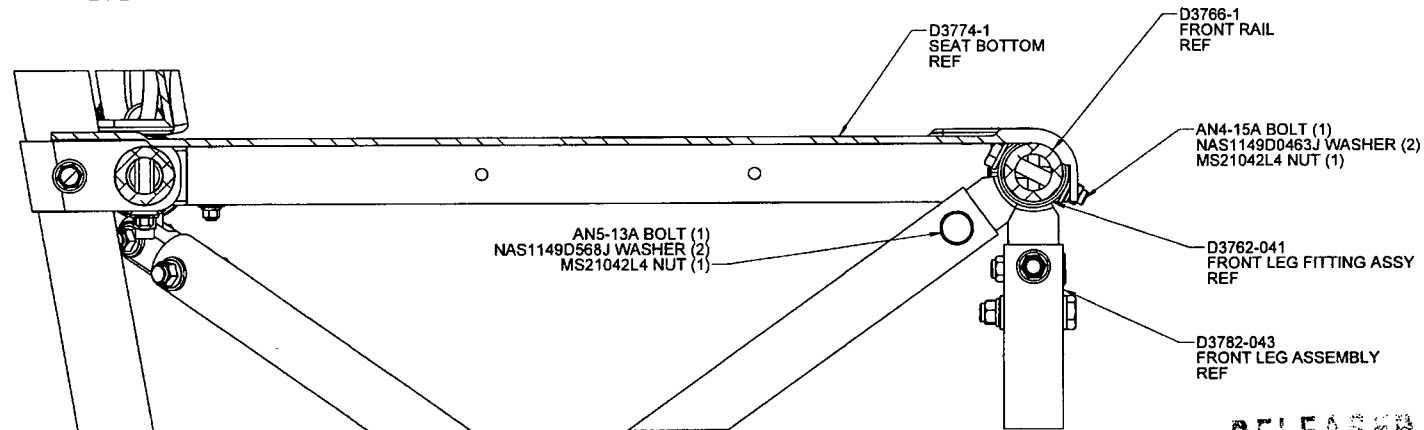
NOTE: Date & initial all entries



DETAIL L A7-6
SEAT BOTTOM ATTACH - FRONT DETAIL
2 PL







DETAIL M D7-6
SEAT BACK ATTACH - TOP DETAIL



SECTION N-N A8-6
FRONT LEG AND LONGITUDINAL ANGLE ATTACHMENT
2 PL

NOTES:

- 1) TRANSFER DRILL Ø0.201 FROM FRONT RAIL (D3766-1) TO SEAT BOTTOM (D3774-1) - 2 PL
- 2) TRANSFER DRILL Ø0.201 FROM UPPER RAIL (D3767-1) TO SEAT BACK (D3774-3) - 1 PL

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CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D412-769-1	SHEET 7 OF 7
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RELEASED
08.07.25

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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